

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Municipal Administration and Urban Development Department - Sri Shailendra Kumar Joshi, IAS., Prl. Secretary to Government – Reimbursement of medical expenses for an amount of Rs.7,800/- – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT
G.O.Rt.No. 1834

Dated:20.12.2013.
Read the following:-

1. G.O.Ms.No.74, H.M.& F.W. (K1) Deptt., dated: 25.3.2005.
2. Medical Bills received from Sri Shailendra Kumar Joshi, IAS, Principal Secretary to Government, MA & UD Department, Dt:27.11.2013.
3. Govt. Memo No.25682/OP/A1/2013-1, MA&UD (OP) Dept., Dt:29.11.2013.
4. Lr.Rc.No.2736/GCDS/2013, dated:10.12.2013 received from the Civil Surgeon, Govt., Civil Dispensary, A.P. Secretariat, Hyderabad.

@@@

ORDER:

Sri Shailendra Kumar Joshi, IAS, Principal Secretary to Government, Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by him towards treatment of himself for Dental during the period from 04.11.2013 to 19.11.2013 at A.P. Super Specialty Dental Hospital, Hyderabad. The same has been forwarded to the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad for scrutiny vide reference third read above.

2. The Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.7,800/- (Rupees seven thousand eight hundred only) as admissible amount, vide reference fourth read above.

3. Sanction is hereby accorded for payment of Rs.7,800/- (Rupees seven thousand eight hundred only) to Sri Shailendra Kumar Joshi, IAS, Principal Secretary to Government, Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by him towards treatment of himself for Dental during the period from 04.11.2013 to 19.11.2013 at A.P. Super Specialty Dental Hospital, Hyderabad. The vouchers, submitted by the Officer, duly scrutinized by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – 07 - Municipal Administration and Urban Development Department – 010 – Salaries – 017 – Allowance (Medical reimbursement)" "

5. The Municipal Administration and Urban Development (Claim) Department are requested to credit the amount to the Bank account of Individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SAMEER SHARMA,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
Sri Shailendra Kumar Joshi, IAS, Principal Secretary to Government,
Municipal Administration and Development Department.
The Municipal Administration and Urban Development (Claim) Department.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER.